

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139 (JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline: October 20, 2005 at 4:00 p.m.
Hearing date: To be scheduled, only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Duane Morris LLP ("Duane Morris"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the Forty-Third Monthly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the period from August 1, 2005 through August 31, 2005, seeking

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

compensation in the amount of \$15,111.00 and reimbursement for actual and necessary expenses in the amount of \$436.15 (the "Monthly Fee Application").

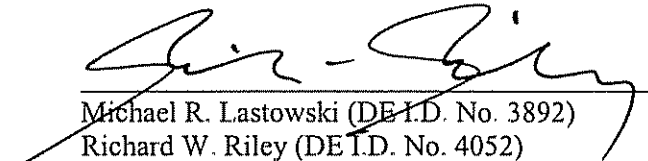
Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **October 20, 2005 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Blizin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third

Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Warren H. Smith, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 4080, Dallas, TX 75201.

Dated: Wilmington, DE
September 30, 2005

Respectfully submitted,



Michael R. Lastowski (DE I.D. No. 3892)
Richard W. Riley (DE I.D. No. 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com

- and -

William S. Katchen (Admitted in NJ Only)
DUANE MORRIS LLP
One Riverfront Plaza
Newark, New Jersey 07102
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

-and -

Lewis Kruger
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038-4982
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
e-mail: lkruger@stroock.com

*Co-Counsel for the Official Committee of Unsecured Creditors of
W. R. Grace & Co., et al.*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

W.R. Grace & Co., et al.

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: October 20, 2005 at 4:00 p.m.
Hearing Date: To be scheduled, only if objections are
timely filed and served

**FORTY-THIRD MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM AUGUST 1, 2005 THROUGH AUGUST 31, 2005**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

Official Committee of Unsecured Creditors

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

August 1, 2005 through August 31, 2005

Amount of Compensation sought as
actual, reasonable and necessary:

\$15,111.00

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$436.15

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 1.0 hours and the corresponding compensation requested is approximately \$185.00²

This is the forty-third monthly fee application of Duane Morris LLP.

² This is Duane Morris' Forty-third Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in subsequent Fee Applications.

Attachment A

Monthly Interim Fee Applications

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01 - 7/31/01	\$9,490.50	\$1,209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 - 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application)	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
		Requested		Approved for Payment	

June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17

September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
June 23, 2003	1/1/03 - 3/31/03	\$32,900.90	\$1,415.62	\$32,900.90	\$1,319.72
September 18, 2003	4/1/03 - 6/30/03	\$32,863.50	\$3,789.95	\$32,863.50	\$3,789.95
January 29, 2004	7/1/03 – 9/30/03	\$40,040.50	\$351.60	\$40,040.50	\$351.60
April 16, 2004	10/1/03 – 12/31/03	\$64,624.50	\$756.78	\$64,624.50	\$756.78
July 2, 2004	1/1/04 – 3/31/04	\$45,639.00	\$1,378.35	\$45,639.00	\$1,378.35
August 2, 2004	4/1/04 – 6/30/04	\$77,218.00	\$3,909.57	\$77,218.00	\$3,909.57
November 15, 2004	7/1/04 – 9/30/04	\$55,509.00	\$783.31	\$55,509.00	\$783.31

February 14, 2005	10/1/04 – 12/31/04	\$100,271.00	\$10,120.25	\$100,271.00	\$10,120.25
May 18, 2005	1/1/05 – 3/31/05	\$77,387.00	\$3,686.77	\$74,968.00	\$3,686.77
August 15, 2005	4/1/05 – 6/30/05	\$45,254.50	\$1,148.39		

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BOSTON
 WASHINGTON, DC
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 ALLENTOWN
 WILMINGTON
 HARRISBURG
 PRINCETON
 WESTCHESTER

September 19, 2005

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1119402

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 08/31/2005 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	21.10	hrs. at	\$525.00 /hr. =	\$11,077.50
WS KATCHEN	PARTNER	2.80	hrs. at	\$575.00 /hr. =	\$1,610.00
VL AKIN	PARALEGAL	13.10	hrs. at	\$185.00 /hr. =	\$2,423.50
					<u>\$15,111.00</u>

DISBURSEMENTS	
MESSENGER SERVICE	349.00
OVERNIGHT MAIL	39.18
OVERTIME RELATED COSTS	8.82
PRINTING & DUPLICATING	39.15
TOTAL DISBURSEMENTS	<u>\$436.15</u>

BALANCE DUE THIS INVOICE	\$15,547.15
--------------------------	-------------

PREVIOUS BALANCE	<u>\$68,712.16</u>
------------------	--------------------

TOTAL BALANCE DUE	<u>\$84,259.31</u>
-------------------	--------------------

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
8/3/2005 002	WS KATCHEN	REVIEW COMMITTEE MEMO ON SALE.	0.20	\$115.00
8/10/2005 002	WS KATCHEN	REVIEW CAPSTONE'S MEMO RE: SALE OF SPECIALTY POLYMERS.	0.20	\$115.00
		Code Total	0.40	\$230.00

Duane Morris
September 19, 2005
Page 3

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1119402

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/4/2005	003	MR LASTOWSKI	REVIEW JULY MONTHLY OPERATING	0.30	\$157.50
			REPORTS		
8/11/2005	003	WS KATCHEN	REVIEW CAPSTONE FINANCIAL	0.30	\$172.50
			REPORT.		
			Code Total	0.60	\$330.00

Duane Morris
 September 19, 2005
 Page 4

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1119402

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/11/2005 004	WS KATCHEN	REVIEW DEBTOR'S OPPOSITION TO MOTION TO QUASH.	0.30	\$172.50
8/15/2005 004	VL AKIN	UPDATE FEE APPLICATION SERVICE LIST	0.10	\$18.50
8/15/2005 004	VL AKIN	CALENDAR UPCOMING COURT DEADLINES	0.10	\$18.50
8/16/2005 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.30	\$55.50
8/22/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.20	\$37.00
8/23/2005 004	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR LEAVE TO REPLY RE: 2938 UNAUTHORIZED CLAIMS.	0.10	\$57.50
8/23/2005 004	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR LEAVE TO REPLY - SPEIGHTS & RUNYAN.	0.20	\$115.00
8/29/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.20	\$37.00
8/31/2005 004	WS KATCHEN	REVIEW CASE MANAGEMENT ORDERS - PI/PD.	0.40	\$230.00
Code Total			1.90	\$741.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1119402

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/2/2005 005	WS KATCHEN	REVIEW CAPSTONE'S ANALYSIS PROJECT GAMMA.	0.30	\$172.50
8/16/2005 005	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S RESPONSE AND PARTIAL OBJECTION TO DEBTOR'S MOTION FOR A PARTIAL WAIVER OF LOCAL RULE 3007-1	1.90	\$997.50
8/22/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR LEAVE TO FILE A REPLY IN SUPPORT OF THEIR OBJECTION TO 2,938 UNAUTHORIZED CLAIMS	0.20	\$105.00
8/22/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR LEAVE TO FILE A REPLY IN SUPPORT OF THEIR OBJECTION TO SPEIGHTS AND RUNYON CLAIMS	0.20	\$105.00
8/26/2005 005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S OBJECTION TO PROPOSED ASBESTOS QUESTIONNAIRE	2.20	\$1,155.00
8/30/2005 005	MR LASTOWSKI	REVIEW DEBTOR'S REPORT PURSUANT TO JULY 19, 2005 RULINGS RE: PERSONAL INJURY CLAIMS AND ESTIMATIONS	1.30	\$682.50
Code Total			6.10	\$3,217.50

Duane Morris
September 19, 2005
Page 6

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1119402

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
8/5/2005 007	WS KATCHEN	REVIEW MEMO TO COMMITTEE.	0.40	\$230.00
8/9/2005 007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$115.00
8/31/2005 007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$115.00
		Code Total	0.80	\$460.00

Duane Morris
September 19, 2005
Page 7

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1119402

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/11/2005	012	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS FORTY-FIRST MONTHLY FEE APPLICATION	0.10	\$52.50
8/11/2005	012	MR LASTOWSKI	REVIEW AND EXECUTE NOTICE OF FILING OF CAPSTONE ADVISORY GROUP, LLC SEVENTEENTH INTERIM FEE APPLICATION	0.10	\$52.50
8/11/2005	012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION FOR JUNE 2005 FEE APPLICATION OF DUANE	0.30	\$55.50
8/12/2005	012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE JUNE 2005 FEE APPLICATION OF DUANE	0.20	\$37.00
8/15/2005	012	MR LASTOWSKI	REVIEW AND APPROVE DUANE MORRIS 17TH INTERIM FEE APPLICATION	0.50	\$262.50
8/15/2005	012	VL AKIN	WORK ON SEVENTEENTH INTERIM FEE APPLICATION OF DUANE	1.50	\$277.50
8/15/2005	012	VL AKIN	FILE AND SERVE THE SEVENTEENTH QUARTERLY FEE APPLICATION OF DUANE	0.70	\$129.50
8/16/2005	012	VL AKIN	REVIEW PRIOR FEE APPLICATIONS OF DUANE, FEE ORDERS AND AUDITOR REPORTS RE: ACCOUNTING/PAYMENT/BILLING ISSUES	3.00	\$555.00
8/19/2005	012	VL AKIN	BILLING MATTERS REGARDING JULY 2005 FEE APPLICATION OF DUANE. REVIEW AND EDIT BILL.	0.80	\$148.00
8/23/2005	012	VL AKIN	BILLING MATTERS REGARDING JULY 2005 FEE APPLICATION OF DUANE	0.40	\$74.00
8/23/2005	012	VL AKIN	REVIEW INTERIM FEE AUDITOR REPORT FOR 16TH INTERIM FEE APPLICATION OF DUANE. FORWARD SAME TO M. LASTOWSKI	0.40	\$74.00
8/29/2005	012	VL AKIN	PREPARE 42ND MONTHLY FEE APPLICATION OF DUANE	0.80	\$148.00
8/30/2005	012	VL AKIN	FILE AND SERVE JULY 2005 FEE APPLICATION OF DUANE MORRIS	0.50	\$92.50
Code Total				9.30	\$1,958.50

Duane Morris
 September 19, 2005
 Page 8

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/3/2005	013	VL AKIN	FILE THE JUNE 2005 FEE APPLICATION OF STROOCK	0.40	\$74.00
8/11/2005	013	VL AKIN	FILE JUNE 2005 FEE APPLICATION OF CAPSTONE RECOVERY	0.30	\$55.50
8/19/2005	013	VL AKIN	FILE 17TH QUARTERLY FEE APPLICATION OF STROOCK	0.40	\$74.00
8/23/2005	013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING FIFTY-FIRST FEE APPLICATION OF STROOCK	0.30	\$55.50
8/24/2005	013	VL AKIN	REVIEW NOTICE OF APPLICATION FOR 6TH INTERIM FEE APPLICATION OF CAPSTONE	0.10	\$18.50
8/24/2005	013	VL AKIN	PREPARE CERTIFICATE OF SERVICE FOR NOTICE OF SIXTH QUARTERLY FEE APPLICATION OF CAPSTONE	0.10	\$18.50
8/24/2005	013	VL AKIN	FILE SIXTH QUARTERLY FEE APPLICATION OF CAPSTONE. SERVE NOTICE OF APPLICATION FOR SAME.	0.60	\$111.00
8/25/2005	013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERIFICATION OF NO OBJECTION REGARDING THE JUNE 2005 FEE APPLICATION OF STROOCK	0.30	\$55.50
8/31/2005	013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING JUNE 2005 FEE APPLICATION OF CAPSTONE	0.20	\$37.00
			Code Total	2.70	\$499.50

Duane Morris
September 19, 2005
Page 9

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1119402

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/22/2005 015	MR LASTOWSKI	REVIEW AGENDA NOTICE OF AUGUST OMNIBUS HEARING AND REVIEW ITEMS SET FORTH THEREIN	3.70	\$1,942.50
8/29/2005 015	MR LASTOWSKI	ATTENDANCE AT OMNIBUS HEARING	4.20	\$2,205.00
8/29/2005 015	MR LASTOWSKI	PREPARATION FOR OMNIBUS HEARING	4.20	\$2,205.00
Code Total			12.10	\$6,352.50

Duane Morris
 September 19, 2005
 Page 10

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/8/2005	016	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S MOTION TO QUASH DEBTOR'S SUBPOENA AND DEBTOR'S RESPONSE THERE TO	0.60	\$315.00
8/15/2005	016	MR LASTOWSKI	REVIEW COMMITTEE OBJECTION TO INTERCAT SETTLEMENT	0.30	\$157.50
8/15/2005	016	MR LASTOWSKI	E-MAILS FROM A. KRIEGFER RE COMMITTEE OBJECTION TO INTERCAT SETTLEMENT	0.10	\$52.50
8/16/2005	016	MR LASTOWSKI	MULTIPLE E-MAILS FROM A. KRIEGFER RE COMMITTEE OBJECTION TO INTERCAT SETTLEMENT	0.20	\$105.00
8/16/2005	016	VL AKIN	EDIT COMMITTEE'S RESPONSE TO INTERCAT SETTLEMENT	0.20	\$37.00
8/16/2005	016	VL AKIN	PREPARE CERTIFICATE OF SERVICE FOR COMMITTEE'S OBJECTION TO INTERCAT SETTLEMENT	0.30	\$55.50
8/16/2005	016	VL AKIN	FILE AND SERVE COMMITTEE'S OBJECTION TO DEBTORS' MOTION FOR A SETTLEMENT AGREEMENT WITH INTERCAT	0.40	\$74.00
			Code Total	2.10	\$796.50

Duane Morris
September 19, 2005
Page 11

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1119402

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/23/2005	018	MR LASTOWSKI	REVIEW MOTION TO AMEND CHAKARIAN COMPLAINT	0.50 \$262.50
8/23/2005	018	MR LASTOWSKI	REVIEW MOTION TO EXPAND MONTANA INJUNCTION	0.50 \$262.50
			Code Total	1.00 \$525.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1119402

TOTAL SERVICES

37.00 \$15,111.00

File # K0248-00001

INVOICE # 1119402

W.R. GRACE & CO.

DATE	DISBURSEMENTS	AMOUNT
8/15/2005	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAYESQ. AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790611340621)	14.36
8/15/2005	OVERNIGHT MAIL PACKAGE SENT TO DAVID B SIEGEL ESQUIRE AT SENIOR VP & GENERAL COUNSEL - COLUMBIA, MD FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790119850760)	7.76
8/30/2005	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WH SMITH & ASSOCIATES - DALLAS, TX FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, D (TRACKING #791187712799)	10.07
8/30/2005	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SEIGEL AT WR GRACE - COLUMBIA, MD FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791187702835)	6.99
	Total:	\$39.18
8/31/2005	MESSENGER SERVICE	154.50
8/31/2005	MESSENGER SERVICE	194.50
	Total:	\$349.00
8/31/2005	OVERTIME RELATED COSTS	8.82
	Total:	\$8.82
8/31/2005	PRINTING & DUPLICATING	39.15
	Total:	\$39.15
	TOTAL DISBURSEMENTS	\$436.15